



CITY COUNCIL
ATLANTA, GEORGIA

04-R-2255

**A RESOLUTION
BY COUNCILMEMBER ANNE FAUVER
AS AMENDED BY CITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE-TO-PROCEED WITH ATLANTA SERVICES GROUP, A JOINT VENTURE, FOR FC-7619-03B, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES TO PROVIDE INTERSECTION AND SIGNALIZATION IMPROVEMENTS FOR THE CHESHIRE BRIDGE ROAD AND LINDBERGH DRIVE PROJECT ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY SIX THOUSAND SIX HUNDRED DOLLARS AND NO CENTS (\$136,600.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING FUND, ACCOUNT AND CENTER NUMBER: 1C45 574001 M41F055792BG.

WHEREAS, the City of Atlanta (the "City") did enter into FC-7619-03, Annual Contract for Architectural and Engineering Services; and

WHEREAS, the Commissioner of the Department of Public Works requires architectural and engineering services for intersection and signalization plans for the Cheshire Bridge Road and Lindbergh Drive project in an amount not to exceed One Hundred Thirty Six Thousand and Six Hundred Dollars and No Cents (\$136,600.00); and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer for the Department of Procurement have recommended Atlanta Services Group, a joint venture to provide Architectural and Engineering Services for intersection and signalization plans for the Cheshire Bridge Road and Lindbergh Drive project.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to approve a notice-to-proceed with Atlanta Services Group, a joint venture, for FC-7619-03B, Annual Contract for Architectural and Engineering Services for the Cheshire Bridge Road and Lindbergh Drive project; in the amount not to exceed One Hundred Thirty Six Thousand Six Hundred Dollars and No Cents (\$136,600.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City of Atlanta as to form.

BE IT FURTHER RESOLVED, that this notice-to-proceed should not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said notice-to-proceed shall be charged to and paid from fund account and center number: 1C45 574001 M41F055792BG.

A true copy,

Rhonda Daughlin Johnson
Municipal Clerk, CMC

ADOPTED as amended by the Council
APPROVED by the Mayor

Jan 03, 2005
Jan 10, 2005

RCS# 6370
1/03/05
2:00 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PGS 2-15

ADOPT

YEAS: 10
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 6
EXCUSED: 0
ABSENT 0

Y Smith	NV Archibong	Y Moore	NV Mitchell
Y Starnes	Y Fauver	NV Martin	Y Norwood
Y Young	Y Shook	Y Maddox	NV Willis
Y Winslow	Y Muller	NV Sheperd	NV Borders

CONSENT I

#7

<p>04 R 2255 (Do Not Write Above This Line)</p>	<p>Committee _____ Date _____ Chair _____ Referred To _____</p>	<p>FINAL COUNCIL ACTION <input type="checkbox"/> 2nd <input type="checkbox"/> 1st & 2nd <input type="checkbox"/> 3rd Readings <input checked="" type="checkbox"/> Consent <input type="checkbox"/> V Vote <input checked="" type="checkbox"/> RC Vote</p>
<p>A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE-TO-PROCEED WITH ATLANTA SERVICES GROUP, A JOINT VENTURE, FOR FC-7619-03, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES TO PROVIDE INTERSECTION AND SIGNALIZATION IMPROVEMENTS TO THE CHESHIRE BRIDGE ROAD AND LINDBERGH DRIVE PROJECT ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY SIX THOUSAND SIX HUNDRED DOLLARS AND NO CENTS (\$136,600.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING FUND ACCOUNT AND CENTER NUMBER: 1045 574001 M41F055792BG.</p>	<p>Committee <u>City Utilities</u> Date <u>Dec 14 2004</u> Chair <u>H. Chalkley</u> Action <u>Fav, Adv, Hold (see rev. side)</u> <u>As Amended</u> Members <u>[Signature]</u> <u>[Signature]</u> <u>Clair Mulla</u> <u>[Signature]</u></p>	<p>CERTIFIED JAN 03 2005</p>
<p>AS AMENDED JAN 03 2005 COUNCIL <input type="checkbox"/> CONSENT REFER <input type="checkbox"/> REGULAR REPORT REFER <input type="checkbox"/> ADVERTISE & REFER <input type="checkbox"/> 1st ADOPT 2nd READ & REFER <input checked="" type="checkbox"/> PERSONAL PAPER REFER</p>	<p>Committee _____ Date _____ Chair _____ Action _____ Fav, Adv, Hold (see rev. side) _____ Other _____ Members _____</p>	<p>CERTIFIED JAN 03 2005 [Signature] CITY CLERK</p>
<p>Date Referred <u>12/6/04</u> Referred To: <u>City Utilities</u> Date Referred _____ Referred To: _____ Date Referred _____ Referred To: _____</p>	<p>Committee _____ Date _____ Chair _____ Action _____ Fav, Adv, Hold (see rev. side) _____ Other _____ Members _____</p>	<p>MAYOR'S ACTION <u>[Signature]</u> JAN 10 2005 MAYOR</p>